

UNITED STATES
ENVIRONMENTAL PROTECTION AGENCY
REGION 2

IN THE MATTER OF:

ESTANCIAS
DE CERROMAR, INC
POBox 367325
San Juan, Puerto Rico 00936-7325

Respondents:
Palmas de Cerro Gordo Development
Pump Station
State Rd. # 690 Km 5.8
Vega Alta, Puerto Rico

Proceeding Pursuant to Section
309(a) of the Clean Water Act,
33 U.S.C. §1319(a)

Re: Administrative
Compliance Order

Docket No.:
CWA-02-2020-3106

CERTIFICATION

I, Juan Carlos Negrón-Santiago, Estancias de Cerro Mar, Inc.'s (hereinafter "Estancias") authorized representative, pursuant to Ordered Provision Numbers 48, 50 and 56 of Administrative Compliance Order CWA-02-2020-3106 (hereinafter, the "Order"), hereby certify as follows:

1. Estancias is the sole owner and operator of the Palmas de Cerro Gordo Pump Station, located at State Rd. # 690 Km. 5.8 in Vega Alta, Puerto Rico. It consists of all buildings, structures and improvements constructed by Estancias, including its sanitary pump station facilities housing, lift station equipment, piping, pumps, powerplant and generator, all located exclusively within the cyclone-fence boundaries on the parcel of land upon which it was constructed, which has a superficial area of three hundred

seventy point nine zero zero zero square meters, and is recorded in the Registry of the Property of Puerto Rico, Third Section of Vega Alta, under property number 20,799 (hereinafter the "Estancias' Pump Facility"). I personally supervise the Estancias' Pump Facility.

2. Pursuant to Ordered Provision 50, Estancias is required to submit to EPA a certification ("the Certification") stating that "the discharge of pollutants from the Project's Pump Station [as defined] into waters of the United States has ceased as of the date of receipt of this Order".

3. To the best of my knowledge, the Estancias Pump Facility has not had an inadvertent spill for a significant amount of time. And, any spill could have been caused by extremely heavy rainfall.

4. Currently, Estancias is in the process of seeking that PRASA's accept the transfer of the Estancias Pump Facility, in conjunction with LPCG Homeowners Association, Inc., which is the Palmas de Cerro Gordo homeowners' association.

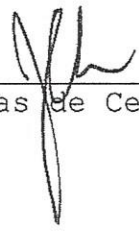
5. Based on the information available to date,

Estancias' Pump Facility is not intentionally discharging wastewaters or any other pollutants into the Municipal storm sewer system as set forth in the Order nor into waters of the United States. Our current investigation reveals that any such discharges may be attributable to PRASA's failure to properly operate and maintain its sanitary collection system, including its manholes. Nevertheless, Estancias hereby certifies that as of May 19, 2020, upon information and belief, there are no discharges of sewage from the Estancia Pump Facility into any storm sewer systems.

Lastly, pursuant to Ordered Provision 56, the undersigned certifies as it pertains to Estancias, as follows:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violation."

Respectfully submitted in Vega Alta, Puerto Rico on this 29 day of May, 2020.



Estancias de Cerro Mar, Inc.